

EXHIBIT 9

SOLD TO: ALLISON KOSTECKA, ESQ.
GIBSON, DUNN & CRUTCHER, LLP
1801 CALIFORNIA ST STE 4200
DENVER, CO 80202-2642

INVOICE DATE

10/7/2014

CUSTOMER PHONE

303 298-5718

CUSTOMER FAX

PURCHASE ORDER...	PRINT ORDER No.	Due Date	NET TERMS	ACCT ...	PROGRAM No.	JOB NUMBER
		10/22/2014	Net 15	VM		63488, 63489

CHEVRON CORP v DONZIGER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding copies of the above-referenced: BRIEF/APPENDIX United States Court of Appeals for the Second Circuit		
1	Brief (56 Copies of 207 Pages) includes 2-sided covers, printing, binding @	3,266.00	3,266.00
1	Reprint Brief (7 Copies of 207 Pages) includes 2-sided covers, printing, binding @	453.25	453.25
8,610	Supplemental Appendix 8 Copies of 8,610 Pages - 35 Volumes Pages Text (Includes 2-sided Covers and Binding) @	1.84	15,842.40
34	Additional Volume Cover @	70.00	2,380.00
24	Reformat/Edit Pages Table of Contents @ (Reduced Rate)	40.00	960.00
8	DVDs for Audio Files @	10.00	80.00
	SUB-TOTAL		22,981.65
1	COURTESY DISCOUNT	-10.00%	-2,298.17
24	Hours of Paralegal Time @	90.00	2,160.00
19	Hours of Paralegal/Shop Overtime@	120.00	2,280.00
5	Hours of Paralegal Time @ NO CHARGE COURTESY	0.00	0.00
	Introducing E-Z Pay For your convenience credit cards payments can be processed through our link https://payments.recordpress.com/	SUBTOTAL	
		TAX (0.0%)	
		TOTAL	

Thank you for your business.

MONEY ON ACC'T

BALANCE DUE

SOLD TO: ALLISON KOSTECKA, ESQ.
GIBSON, DUNN & CRUTCHER, LLP
1801 CALIFORNIA ST STE 4200
DENVER, CO 80202-2642

INVOICE DATE

10/7/2014

CUSTOMER PHONE

303 298-5718

CUSTOMER FAX

PURCHASE ORDER...	PRINT ORDER No.	Due Date	NET TERMS	ACCT ...	PROGRAM No.	JOB NUMBER
		10/22/2014	Net 15	VM		63488, 63489

CHEVRON CORP v DONZIGER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Electronic Service and Filing @	65.00	130.00
1	Party Served and Filed @	90.00	90.00
1	Hard Copy Filings with the Court for the Reprints @	60.00	60.00
	SUB-TOTAL		25,403.48
2	Federal Express Priority Overnight Shipment @	21.17	42.34
<div> Introducing E-Z Pay For your convenience credit cards payments can be processed through our link https://payments.recordpress.com/ </div>		SUBTOTAL	\$25,445.82
		TAX (0.0%)	\$0.00
		TOTAL	\$25,445.82

Thank you for your business.

MONEY ON ACC'T	\$0.00
BALANCE DUE	\$25,445.82